

Work Order ID 145507

Friday, May 06, 2016 7:17:45 AM

145507

Page 1

Item ID: MS17984-C418 Accept *N900040100* Setup Start *NS1*
 Revision ID:
 Item Name: QUICK RELEASE PIN Stop *NS2*

Start Date: 5/6/2016 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 5/12/2016 Req'd Qty: 5.00 *5* Customer:

Reference: DAS
 Approvals: Process Plan: 13 9-89 Date: MAY 13 2016 9-89 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
PB67-43001-01	

100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 32277								
	C of C is required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
38
9-89
MAY 16 2016

145507

Friday, May 06, 2016 7:17:45 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 5/6/2016 **Start Qty:** 5.00 ***5***

Cust Item ID:

Required Date: 5/12/2016 **Req'd Qty:** 5.00 ***5***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: 000005 0.00

0.00

130

Packaging

Memo

0.00

Packaging

MAY 17 2016

DAS
6
0-80

140

QC21- Final Inspection - Work Order Release

0.00

140

OC

Memo

0.00

Quality Control

MCS MAY 19 2016

CZ 16/05/19

Friday, May 06, 2016 7:17:44 AM

145507

MS17984-C418

Required Date: 5/12/2016

Required Qty: 5.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS17984-C418p	Purchased	No	Each	0.0000	5
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MS17984-C418n

QUICK RELEASE PIN

** 51 Sp 16-05-12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32277**

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 5 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14	AN525-10R7	SCREW	5/11/2016 Yes 5/11/2016	FN	300.00 Each	\$0.07	\$21.00
Line Total:							\$21.00
15	AN6-12A	Bolt	5/11/2016 Yes 5/11/2016	FN	70.00 Each	\$0.33	\$23.10
Line Total:							\$23.10
16	AN818-L12J	Nut	5/11/2016 Yes 5/11/2016	FN	25.00 Each	\$5.76	\$144.00
Line Total:							\$144.00
17	MS17984-C418	QUICK RELEASE PIN	5/11/2016 Yes 5/11/2016		5.00 Each	\$12.94	\$64.70

Note:

5/6/2016

SP16-05-12



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4XVBX

PAGE 5

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 70 Country of Origin USA AN818L12J	5.760	EA	0	25	144.00
17	5	TARIFF: 7318.16.0085 Description NUT, TUBE COUPLING ECCN :9A991 MFR: ATLAS SPEC.PROD CTRL#: 2001H07535 LOT#: 3543 LOT QTY: 25 Country of Origin USA MS17984C418	12.940	EA	0	5	64.70
18	150	TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 5 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99	0.170	EA	0	150	25.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





INVOICE NUMBER

J4XVBX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

PAGE 5 OF 9

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 70 AN818L12J NUT, TUBE COUPLING ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: ATLAS SPEC.PROD CTRL# : 2001H07535 LOT# : 3543 LOT QTY: 25		5.760	EA	0	25	144.00
17	5	MS17984C418 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014K13232 LOT# : 1473998 LOT QTY: 5		12.940	EA	0	5	64.70
18	150	MS20600AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2014F03286 LOT# : B140514004E LOT QTY: 150		0.170	EA	0	150	25.50
								CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	5	EA	MS17984C418		1473998	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED
11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/29/14	734754-3973

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. OZYMJ40		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
					PEARLINE FOR	ARE	124
QTY	UNIT	DDT/250 REQ'D	PRESTNG REQ'D	RESALE OR TAX	VAR	TYPE OF INSPECTION	
0	1	1	3	N	N	R	
TERMS NET 30					FREIGHT NOHO/COLLECT		
SHIPPED VIA SEE BELOW							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
1	499	E	IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017 IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V APPLY DFAR- 252.225-7009 *** 3 LOT MAX **** CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE 1 PC SHORT. C.B. BLC4BA18S MS17984C418 SHIP#: 1 QTY : 499 LOT:1473998 DUE : AREA :NS AISLE :D SEC:18 SHELF			0	
1.1	1	E	570-CERT Q-13T CHEM & PHYS CERT 1 SHIP#: 1 QTY : LOT: AREA : AISLE : SEC: DUE : SHELF			0	
PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:							

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/29/14	734754-3973

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA

33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA

33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
OZYMJ40										PEARLINE FOR		ARE		124	
Q	1	1	3	DDT50 REQ D	PRES PKG REQ D	RESALE OR TAX	VAR N	TYPE OF INSPECTION			TERMS		FREIGHT		
											NET 30		NOHO/COLLECT		
SHIPPED VIA															
SEE BELOW															
ITEM NO.		NO SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO BACKORDERED			
CERTIFICATE TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1															
PULLED BY		SHIPPED BY		SHIP DATE		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE